

**DR-2 Disclosure Summary Page****DR-2**

<b>Pottawattamie Cnty. Republican Central Committee</b>		<b>Status:</b> Amended	
<b>Committee Type:</b>	County Central Committee	<b>Statutory Due Date</b>	1/19/2013
<b>County:</b>	Pottawattamie	<b>Adjusted Due Date</b>	
<b>District:</b>	0	<b>Filed Date</b>	1/4/2013 9:34:37 AM
<b>Committee Code:</b>	9158	<b>Postmark Date</b>	
<b>Political Party:</b>	Republican	<b>Amendment Date</b>	4/24/2016 5:20:45 PM
<b>Report Date:</b>	2012	<b>Candidate Name:</b>	

**Treasurer**

<b>Last Name:</b> Nixon	<b>First Name:</b> Myra	<b>MI:</b>
<b>Address:</b> 14445 390th Street		
<b>City:</b> Carson	<b>State:</b> IA	<b>Zip Code:</b> 51525
		<b>Phone:</b> 712-310-7925
<b>E-Mail:</b> iapatriot1791@yahoo.com		

**Chairperson**

<b>Last Name:</b> Jorgensen	<b>First Name:</b> Jeff	<b>MI:</b>
<b>Address:</b> 201 Shaley Circle		
<b>City:</b> Council Bluffs	<b>State:</b> IA	<b>Zip Code:</b> 51503
		<b>Phone:</b> 402-871-6505
<b>E-Mail:</b> pottawattamie.gop@gmail.com		

**Statement of Cash On Hand**

<b>Cash on Hand at Start of Period</b>	<b>\$4,418.72</b>
<b>Schedule A: Cash Contributions Total</b>	\$125.00
<b>Schedule F1: Loans Received Total</b>	\$0.00
<b>Schedule H2: Campaign Property Sales</b>	\$0.00
<b>Sub-Total</b>	<b>\$4,543.72</b>
<b>Schedule B: Expenditure Total</b>	\$3,539.44
<b>Schedule F2: Cash Loan Repayments</b>	\$0.00
<b>Cash on Hand at End of Period</b>	<b>\$1,004.28</b>

**Additional Assets and Liabilities**

<b>Loans in Place at Start of Period</b>	\$0.00
<b>Schedule D: Unpaid Bills</b>	\$0.00
<b>Schedule E: In-Kind Contributions</b>	\$0.00
<b>Schedule F2: Forgiven Loans</b>	\$0.00
<b>Schedule F2: Outstanding Loans</b>	\$0.00
<b>Schedule G: Consultant Breakdown</b>	No
<b>Schedule H1: Campaign Property Value</b>	\$0.00

# Schedule A: Contributions

**Sch-A**

<b>Pottawattamie Cnty. Republican Central Committee</b>	<b>Status:</b>	<b>Filed</b>
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Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
10/27/2012	Check # 4641	Casey, Murray 524 N Elmwood Rd Omaha, NE 68132	None	\$100.00	
Romney/Ryan Donation					
10/27/2012	Check # 3336	Schmidt, Dr. Linda 29331 Coldwater Ave Honey Creek, IA 51542	None	\$25.00	
HQ Donation					

<b>Total Regular Contributions</b>	<b>\$125.00</b>
<b>Total Fundraiser Contributions</b>	<b>\$0.00</b>
<b>Grand Total All Contributions</b>	<b>\$125.00</b>

# Schedule B: Expenditures

## Sch-B

<b>Pottawattamie Cnty. Republican Central Committee</b>	<b>Status:</b>	<b>Filed</b>
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Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
10/20/2012	Check # 2063	Leinen, Naomi 449 Glen Ave Council Bluffs, IA 51501	HQ Expenses	\$31.94
Reimbursement for HQ food - Receipts verified				
10/20/2012	Check # 2062	Leinen, Naomi 449 Glen Ave Council Bluffs, IA 51501	HQ Expenses	\$130.60
Reimbursement for HQ food - Receipts verified				
10/25/2012	Check # 2064	Leinen, Naomi 449 Glen Ave Council Bluffs, IA 51501	HQ Expenses	\$112.37
Reimbursement for HQ supplies/Food - Receipts verified				
10/27/2012	Check # 2065	Leinen, Naomi 449 Glen Ave Council Bluffs, IA 51501	HQ Expenses	\$141.76
Reimbursement for HQ food - Receipts verified				
10/27/2012	Check # Unitemized	Hy-Vee 1745 Madison Ave Council Bluffs, IA 51503	Miscellaneous or Unitemized	\$79.03
Meeting room rental/catering for hosted event				
11/5/2012	Check # 2067	Leinen, Naomi 449 Glen Ave Council Bluffs, IA 51501	HQ Expenses	\$381.37
Reimbursement for HQ supplies/food - Receipts verified				
11/13/2012	Check # 2068	Creston House, LLC 7355 Stafford Dr. Council Bluffs, IA 51503	HQ Expenses	\$91.74
Extra garbage pickup @ HQ				
11/13/2012	Check # 2070	The Daily Nonpareil 535 W. Broadway Council Bluffs, IA 51503	Advertising	\$2,010.75
Election advertising				
11/19/2012	Check # 2071	Jorgensen, Jeff 201 Shaley Cir Council Bluffs, IA 51503	HQ Expenses	\$283.02
Reimbursement for HQ supplies/food, campaign sign hanging - receipts verified				
12/20/2012	Check # 2072	Creston House, LLC 7355 Stafford Dr. Council Bluffs, IA 51503	Gifts or Meals for Volunteers	\$276.86
Dunpster fees for cleaning out HQ				

<b>Total Amount</b>	<b>\$3,539.44</b>
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